

PG02028
CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: Packgen

65 First Flight Drive
P.O. Box 1970
Osburn Me 04211-1970

DATE 04-28-10	YOUR WORK ORDER NO.	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Build & Maintain Boom Equipment

31.15 hrs

Total Due \$168.00

[Signature]

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

NC3822

CONTRACTORS INVOICE

Confidential - Subject to Protective Order